Project Manager: Lili Matthews;

Email: <u>lili.matthews@sanjoseca.gov</u> Telephone: <u>408-535-8398</u> Internet Bid Line: <u>https://cpms.sanjoseca.gov/pub/BidHotLine</u>

Plans and Specifications can be purchased at:

Plan Well: http://www.peninsuladigital.com (PLANWELL icon and PUBLICROOM PLAN

folder)

Peninsula Digital: (650) 967-1966; Address: 599 Fairchild Drive, Mountain View, CA 94043

NOTICE TO CONTRACTORS ONLY PRE-QUALIFIED GENERAL CONTRACTORS MAY SUBMIT BIDS (SEE ATTACHED)

Sealed written proposals are invited by the CITY OF SAN JOSÉ for:

MAYFAIR COMMUNITY CENTER

Demolition of existing swimming pool and existing 5,468 SF building. Construction of a new 21,000 SF building for Community Center, swimming pool, spray park, play ground, skate park and parking.

In accordance with and as described and provided in the Plans and Specifications thereof and the proposed form of contract thereof, all of which are on file in the office of the Director of Public Works and the City Clerk of the City, and which are made a part hereof.

BID DOCUMENTS / PLANS AND SPECIFICATIONS:

Instructions to Bidders, Bid Documents, Plans and Technical Specifications may be purchased after February 28, 2007, via the Internet and at Peninsula Digital for a non-refundable charge of **Seventy five Dollars (\$75.00)** per set. There is a limit of (2) sets per contractor at this price. Please make checks payable to Peninsula Digital, not the City of San Jose.

Bidders requesting that sets be mailed/shipped to them will be charged the full cost of shipping. Additional full or partial sets can be purchased for the full cost of the reproduction from the location listed above. Addenda, if any, will be provided free of charge to all registered plan holders, and to the various builders exchange locations.

Bidders will have fully inspected the project site in all particulars and become thoroughly familiar with the terms and conditions of the Plans, Specifications and other contract documents and local conditions affecting the performance and/or costs of the work prior to submitting their bid proposal.

PRE-BID MEETING:

One pre-bid meeting will be held on **Tuesday March 6, 2007,** at **10:00 AM,** at the existing Mayfair Community Center located at 2039 Kammerer Avenue., San Jose Ca 95116. Attendance at the pre-bid meeting is not mandatory. All Prospective General Contractors/Bidders are encouraged to attend. The purpose for this meeting is for the bidders to ascertain existing conditions and familiarize themselves with the project requirements, i.e. pertaining to the bidding procedures, plans, specifications, etc.

FILING OF BIDS:

All proposals must be filed with the City Clerk of the City of San Jose, City Hall, 200 East Santa Clara Street, <u>Wing Second Floor</u>, San Jose, CA 95113, on **or before 3:00 PM, Thursday**, **March 22, 2007** as set forth in the specifications. The City Clerk will publicly open and declare the aggregate bid of each bidder, at his/her office at 3:00 PM.

Each bid must be accompanied by cash, a certified check, a cashier's check, or a bidder's bond in the sum of not less than 10% of the total aggregate of the bid including all alternates. Checks shall be made payable to the order of the City of San Jose. Bonds shall be executed by a surety

possessing a valid certificate of authority issued by the California Department of Insurance and shall name the City of San Jose as beneficiary. All bids must be addressed to the City Clerk, City of San Jose and shall bear the title or name of the work to be constructed.

DEPOSIT OF SECURITIES IN LIEU OF RETENTION:

Pursuant to the terms and conditions set forth in Public Contracts Code Section 22300, the contractor may substitute certain securities for any money withheld by City as retention to ensure contractor's performance under the contract. Such substitution of securities in lieu of retention shall be at the contractor's request and at contractor's sole expense. The securities shall be in an amount equivalent to the retention to be released.

PREVAILING WAGES:

Attention is called to the fact that not less than the general prevailing rate of per diem wages and the general prevailing rates for holiday and overtime work must be paid on this project. Copies of the prevailing rate of per diem wages are on file with the Office of the City Clerk or the Office of Equality Assurance and can be obtained by interested bidders from those offices. All questions regarding prevailing wage should be directed to the Office of Equality Assurance at (408) 535-8430.

CONTRACTOR'S LICENSE REQUIREMENTS:

All prospective bidders are hereby cautioned that the Contractor's State License Law regulates contractor licensing matters. The Contractor, in its bid proposal, shall be required to disclose its license type, number, and expiration date.

Bidders must have a California contractor's license, classification **B** to bid this project.

NONDISCRIMINATION/NONPREFERENTIAL TREATMENT:

The Nondiscrimination/Non-preferential Treatment requirements of Chapter 4.08 of the San Jose Municipal Code apply to this project.

BOND REQUIREMENTS:

Bidder's attention is directed to those provisions of the Specifications which require the contractor to whom the contract for the work is awarded, to file with the City Clerk at the time the contract is executed, a Contractor's Payment Bond and a Bond for Faithful Performance meeting all the requirements of the Specifications and approved by the City Attorney of the City of San Jose. Bonds shall be executed by a surety possessing a valid certificate of authority issued by the California Department of Insurance and shall name the City of San Jose as beneficiary. The Contractor's Faithful Performance Bond shall be for 100% of the contract price.

By order of the Council of the City of San Jose.	
DATED:	CITY OF SAN JOSE A Municipal Corporation of the State of California
	By: